

CANDIDATE'S REPORT

1 / 18

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Charles Ponstein
PO Box 920

Chalmette LA 70043

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Council
St. Bernard Parish
District 8

OFFICE USE ONLY

Amendment
30-P 10/03
304935

304935

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 thru 06/25/2003

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☒ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☒ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/13/04

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Charles Ponstein
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(277-6495)
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED
AMENDMENT

Please see attached sheets

<p>Name and Address of Financial Institution Hibernia National Bank PO Box 61540</p> <p>Chalmette LA 70043</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Claudette S. Ponstein PO Box 288</p> <p>Chalmette LA 70043</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report Steve Alderdice 616 Esplanade Ave.</p> <p>New Orleans LA 70116</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): (504) 837-9116</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	178.61
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	178.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19863.83
10. Other Disbursements (Schedule E-2)	14.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	19867.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this election)	71188.81
15. Plus total receipts this period (Line 8 above)	+ 178.61
16. Less total disbursements this period (Line 13 above)	- 19867.83
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	51499.59

ADVERTISEMENT

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	68911.38
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	43381.85

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or actively related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Hibernia National Bank PO Box 61540 Chalmette LA 70043	02/25/2003	Interest	0.75
Hibernia National Bank PO Box 61540 Chalmette LA 70043	03/25/2003	interest	0.24
Hibernia National Bank PO Box 61540 Chalmette LA 70043	04/23/2003	Interest	0.22
Hibernia National Bank PO Box 61540 Chalmette LA 70043	04/30/2003	interest	56.66
Hibernia National Bank PO Box 61540 Chalmette LA 70043	05/23/2003	Interest	0.15
Hibernia National Bank PO Box 61540 Chalmette LA 70043	05/31/2003	interest	61.71
Hibernia National Bank PO Box 61540 Chalmette LA 70043	06/24/2003	interest	0.10
Hibernia National Bank PO Box 61540 Chalmette LA 70043	06/30/2003	Interest	55.69
5. SUBTOTAL(optional)			178.52
6. Total OTHER RECEIPTS during this reporting period			

AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

6/18

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Hibernia National Bank PO Box 81540 Chalmette LA 70043	07/24/2003	interest	0.02
Hibernia National Bank PO Box 81540 Chalmette LA 70043	08/25/2003	interest	0.07

5. SUBTOTAL(optional)

0.09

6. Total OTHER RECEIPTS during this reporting period

178.51

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SCHEDULE E-1: GENERAL EXPENDITURES

7/18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2003 Louisiana Shrimp Festival	08/25/2003	sign sponsorship	100.00
AFLCIO	07/15/2003	donation	100.00
Alliance for Good Government	06/18/2003	table at dinner party	320.00
Alpha Office Educational	06/18/2003	tickets for Dance Gladiators	38.59
Wilma Alphonso	01/14/2003	balance books for campaign	281.75
American Red Cross - St. Bernard Chapter	04/01/2003	donation	100.00
Arabi Lions Club	01/16/2003	hole sponsorship	100.00
Archbishop Hannan High School	04/17/2003	donation	50.00
3. SUBTOTAL (optional - this page)			1070.34
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

8/18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Archbishop Hannan High School	07/22/2003	prayer breakfast	130.00
Bank of America	04/03/2003	Depl. Heads meeting	229.77
Barister's	01/02/2003	gift certificates for employees for Christmas	200.00
Barister's	01/03/2003	going away party for COA Steve Price	651.54
Robert Bracamontes	07/18/2003	retirement party	100.00
Bravo Italian Kitchen	05/14/2003	Secretary's Day lunch for employees	256.21
Lou Carboni	07/22/2003	American Legionnaire Baseball Sponsorship	3500.00
Carnival Connection LLC	02/17/2003	throws	804.53
3. SUBTOTAL (optional - this page)			5872.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev., 3/99.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

9/18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Chalmers High Alumni Association	04/28/2003	donation for a new seat in gym	150.00
Chalmers High Alumni Association	05/08/2003	hole sponsor	220.20
Chalmers High School	08/19/2003	ad	280.00
Kwanis Club of St. Bernard	07/28/2003	hole sponsor - Boasso Golf Tourney	100.00
Community Playground Project	02/20/2003	donation	250.00
Community Playground Project	04/08/2003	picket fence	125.00
Cystic Fibrosis Foundation	04/03/2003	donation	25.00
Ward National Bank	04/03/2003	wedding gift	64.86
3. SUBTOTAL (optional - this page)			1215.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Divots Golf Club	01/02/2003	membership fee	200.00
Ecclesiastical Concile Ministerial Alliance	05/07/2003	donation	100.00
Nick Florio	05/13/2003	donation to college fund	100.00
Flowers & More	02/13/2003	flowers for constituent	97.01
Flowers & More	03/11/2003	flowers for constituent	92.65
Flowers & More	05/02/2003	flowers for constituents	59.95
Flowers & More	06/19/2003	constituent funeral arrangements	59.95
Flowers & More	07/08/2003	flowers for constituent	70.85
3. SUBTOTAL (optional - this page)			780.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Flowers & More	07/21/2003	flowers for constituent	210.37
Garvin Cox	08/19/2003	pictures	180.00
Colleen Gowland	05/13/2003	donation to college fund	100.00
Green Wave Athletic Association	07/01/2003	hole sponsor	100.00
Holy Cross Music Dept	02/03/2003	sponsor	100.00
Holy Cross School	03/14/2003	2003 Gold & Blue Gala	300.00
Holy Cross School	04/01/2003	hole sponsor	100.00
Holy Cross School	07/22/2003	donation	100.00
3. SUBTOTAL (optional - this page)			1170.37
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Holy Cross School	08/23/2003	Clarence Paul Memorial	50.00
LSU Alumni Association - St. Bernard Chapter	05/19/2003	hole sponsor	125.00
La. Lions Eye Foundation	05/05/2003	donation	40.00
Los Islamos Heritage & Cultural Sociel	03/14/2003	tickets	15.00
Los Islamos Heritage and Cultural Society	08/01/2003	donation	150.00
Louisiana Bayou Raiders	03/14/2003	donation	100.00
NORD - All American Boosters	06/02/2003	donation	200.00
Our Lady of Lourdes	02/10/2003	donation	180.00
3. SUBTOTAL (optional - this page)			860.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Our Lady of Prompt Succor	02/19/2003	masses	25.00
Our Lady of Prompt Succor	04/22/2003	donation to Tomato Queen pageant	25.00
Our Lady of Prompt Succor	05/02/2003	donation	100.00
Lindsay Passafiume	05/13/2003	donation to college fund	200.00
Postmaster of Chalmette	03/12/2003	stamps	111.00
Mike Roach	05/13/2003	donation to college fund	100.00
Kurt Rodriguez	05/13/2003	donation to college fund	100.00
Rotary Club of St. Bernard	04/22/2003	dues	100.00
3. SUBTOTAL (optional - this page)			761.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rotary Club of St. Bernard	08/12/2003	donation	100.00
Multiple Sclerosis Tour for Cure	08/07/2003	donation	100.00
St. Bernard All Stars - 9yr. Old	05/16/2003	donation	25.00
St. Bernard Dixie Majors	07/09/2003	donation	100.00
St. Bernard High School	03/11/2003	ad	160.00
St. Bernard High School	03/14/2003	donation to golf classic	65.00
St. Bernard Irish Italian Islesno Comm. Parod	01/14/2003	dues & throws	202.00
St. Bernard J.P. & Constable Association	04/01/2003	hole sponsor	100.00
3. SUBTOTAL (optional - this page)			852.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Bernard News	08/15/2003	ad	376.25
St. Bernard Parish Sports Hall of Fame	08/19/2003	sponsor	100.00
St. Bernard Salutes America	04/29/2003	donation	100.00
St. Bernard Voice	08/15/2003	ad	140.83
St. Bernard Wetlands Foundation	01/13/2003	annual dues	12.00
St. Louise Church	03/25/2003	donation	110.00
St. Robert's	06/09/2003	donation	100.00
Stacey's Sport Shop	06/03/2003	donation - uniforms	1741.50
3. SUBTOTAL (optional - this page)			2690.68
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Chamber	02/19/2003	luncheon	32.00
The Chamber	06/02/2003	luncheon	90.00
The N.O. Regional Chamber of Commerce	03/19/2003	luncheon	32.00
The St. Bernard Coalition for Project Graduat	03/19/2003	donation	100.00
The St. Bernard Voice	03/20/2003	ad	25.00
Times Picayune	08/15/2003	ad	663.05
Trinity Learning Center	02/10/2003	ad	25.00
Tulane University	07/21/2003	donation to football team	1345.00
3. SUBTOTAL (optional - this page)			2312.05
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Venture Crew	06/02/2003	donation to Leigh Maase	25.00
Vickers, Verette & Dorman Funeral Home	01/07/2003	flowers for constituent	294.84
Walker Research Associates	04/01/2003	Survey of St. Bernard Parish	1835.00
Courtney Zimmer	05/15/2003	donation to college fund	25.00

3. SUBTOTAL (optional - this page)

2279.84

4. TOTAL (optional - complete only on last page of this schedule)

19853.83

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AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia National Bank PO Box 61540 Chalmette LA 70043	02/26/2003	check enclosure fee	2.00
Hibernia National Bank PO Box 61540 Chalmette LA 70043	03/25/2003	check enclosure fee	2.00
Hibernia National Bank PO Box 61540 Chalmette LA 70043	04/23/2003	check enclosure fee	2.00
Hibernia National Bank PO Box 61540 Chalmette LA 70043	05/23/2003	check enclosure fee	2.00
Hibernia National Bank PO Box 61540 Chalmette LA 70043	06/24/2003	check enclosure fee	2.00
Hibernia National Bank PO Box 61540 Chalmette LA 70043	07/24/2003	check enclosure fee	2.00
Hibernia National Bank PO Box 61540 Chalmette LA 70043	08/25/2003	check enclosure fee	2.00
5. SUBTOTAL (optional)			14.00
6. Total OTHER DISBURSEMENTS during this reporting period			14.00

2025 RELEASE UNDER E.O. 14176